

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

<b>Operator:</b>	AMEREN ILLINOIS COMPANY
<b>Inspection Unit(s):</b>	Maryville
<b>Date of Meeting:</b>	05/08/2014
<b>Pipeline Safety Analyst:</b>	Valerie Schwing
<b>Exit Meeting Contact:</b>	Chuck Tebbe

**INSPECTION FINDINGS**

**Standard Inspection - Field Audit**

**Issues(s) Found:**

**[192.355(b)(1)]** - Staff noted the following meter sets had missing vent screens, 306 and 405 Bauer Lane. Staff also noted a missing vent screen at 1009 Jacquelyn Street.

**[192.357(a)]** - On May 6, 2014 Staff noted that the following meter sets were buried, 212, 300, and 305 Bauer Lane. A buried meter set was also found at 1009 Jacquelyn Street. On May 8, 2014, Staff noted two meter sets also buried at 1133 S. Clinton and 314 Southern in Caseyville, IL.

**[192.479(a)]** - On May 6, 2014 Staff noted that the following risers needed to be painted and or rewrapped, 220, 238, 237, 273, and 281 Norwood Place.

**[192.479(a)]** - On May 6, 2014, Staff noted the following risers needed to be rewrapped and coated, 212, 310, and 105 Bauer Lane.

**Notice Of Amendment(s) Found:**

**[NO NOAS FOUND]**

**Notice Of Violation(s) Found:**

**[NO NOPVS FOUND]**

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

**2010-S001-00084** - On May 8, 2014, Staff found the address for the following test points with outstanding issues 54-24050, 54-24380, 54-24250, and 54-24320. Test point 54-24050 and 54-24380 had a screen replaced in the regulator. Test point 54-24380 had a plug installed in the service valve. Test point 54-24250 no longer had a buried service valve. Test point 54-24320 had a cap installed on the regulator. Test point 54-24050 is the address 1133 S Clinton Rd. Test point 54-24380 is the address 131 Southern Test point 54-24250 is the address 13 S Oakland Test point 54-24320 is the address 314 Hollywood Heights Rd.

**2012-S001-00070** (Code Part [192.479(a)]) - On May 8, 2014, Staff went to 9 Woodcrest Dr. in Collinsville, IL and confirmed the riser was wrapped and does meet the requirements of 192.479(a).


**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

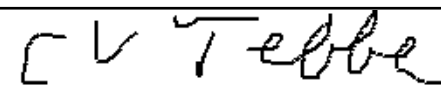
**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**

Pipeline Safety Analyst Signature:



Operator Representative Signature:

  
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